

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**46901 EAST WHITTIER CITY SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
WHITTIER - GREENLEAF	0.00	7,970.01	7,970.01	0.00	7,970.01
WHITTIER - WHITTIER BLVD.	0.00	2,004.85	2,004.85	0.00	2,004.85
WHITTIER - EARTHQUAKE RECOVERY	0.00	25,005.50	25,005.50	0.00	25,005.50
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	77,731.87	77,731.87	0.00	77,731.87
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	515.69	515.69	0.00	515.69
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$113,227.92</b>	<b>\$113,227.92</b>	<b>\$0.00</b>	<b>\$113,227.92</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>113,227.92</b>	<b>0.00</b>	<b>113,227.92</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**46906 CO. SCH. SERV. FD - EAST WHITTIER**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
WHITTIER - GREENLEAF	0.00	0.93	0.93	0.00	0.93
WHITTIER - WHITTIER BLVD.	0.00	0.23	0.23	0.00	0.23
WHITTIER - EARTHQUAKE RECOVERY	0.00	2.87	2.87	0.00	2.87
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	8.89	8.89	0.00	8.89
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.06	0.06	0.00	0.06
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$12.98</u></b>	<b><u>\$12.98</u></b>	<b><u>\$0.00</u></b>	<b><u>\$12.98</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>12.98</b>	<b>0.00</b>	<b>12.98</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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**AFFECTED TAXING AGENCY:**

**46907 DEV. CTR. HDCPD. MINOR - E. WHITTIER**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
WHITTIER - GREENLEAF	0.00	61.26	61.26	0.00	61.26
WHITTIER - WHITTIER BLVD.	0.00	15.41	15.41	0.00	15.41
WHITTIER - EARTHQUAKE RECOVERY	0.00	192.21	192.21	0.00	192.21
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	597.47	597.47	0.00	597.47
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	3.97	3.97	0.00	3.97
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$870.32</u></b>	<b><u>\$870.32</u></b>	<b><u>\$0.00</u></b>	<b><u>\$870.32</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>870.32</b>	<b>0.00</b>	<b>870.32</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>